

United States Bankruptcy Court

For The
Eastern District of New York

MICHAEL H DUNDAS
539 LINDEN BLVD
BROOKLYN, NY 11203

Case No.: 108-43439-JF
SS #1: XXX-XX-7787

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
05	31	08

The Plan was
confirmed on

MO.	DAY	YR.

The Case was
concluded on

MO.	DAY	YR.
12	05	08

Dismissed Prior To Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 9,600.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
MICHAEL H DUNDAS	777	Refund	0.00	0.00	0.00	0.00
GRP LOAN, LLC	601	Unsecured	0.00	0.00	0.00	Not Filed
GRP LOAN, LLC	001	Secured	91,423.30	0.00	0.00	91,423.30
YONETTE DUNDAS	002	Priority	0.00	0.00	0.00	Not Filed
ECAST SETTLEMENT CORP	003	Unsecured	1,883.04	0.00	0.00	1,883.04
CITIBANK	004	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK	005	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK	006	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK	007	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK	008	Unsecured	0.00	0.00	0.00	Not Filed
GE MONEY BANK	009	Unsecured	2,214.71	0.00	0.00	2,214.71
ECAST SETTLEMENT CORP	010	Unsecured	1,056.78	0.00	0.00	1,056.78
ECAST SETTLEMENT CORP	011	Unsecured	608.43	0.00	0.00	608.43
ECAST SETTLEMENT CORP	012	Unsecured	2,872.38	0.00	0.00	2,872.38
NISSAN MOTOR ACCEPTANCE C	013	Secured	19,205.14	0.00	0.00	19,205.14
ECAST SETTLEMENT CORP	014	Unsecured	2,014.99	0.00	0.00	2,014.99
PRA RECEIVABLES MGMT LLC	015	Unsecured	2,710.93	0.00	0.00	2,710.93
NEW YORK CITY WATER BOARD	016	Secured	225.51	0.00	0.00	225.51
LVNV FUNDING, LLC	017	Unsecured	1,299.34	0.00	0.00	1,299.34
AMERICREDIT	018	DirectPay	907.11	0.00	0.00	DirectPay
AMERICREDIT	602	Unsecured	0.00	0.00	0.00	Not Filed
ECAST SETTLEMENT CORP	019	Unsecured	971.08	0.00	0.00	971.08

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DISBURSEMENTS TO CREDITORS	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
MICHAEL H DUNDAS		999	Refund	9,450.00	9,450.00	0.00	0.00

I VERIFY THE ABOVE REPORT IS TRUE AND CORRECT
AND I HAVE COMPLIED WITH ALL APPLICABLE ORDERS
OF THIS COURT.

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED	110,853.95	0.00	15,631.68	0.00	9,450.00	135,935.63	
PRINCIPAL PAID	0.00	0.00	0.00	0.00	9,450.00	9,450.00	
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	9,450.00

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY FEE ALLOWED FEE PAID

PATRICK K. SCHAEFER, ESQ. 2,500.00 0.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	
		0.00	0.00	150.00	0.00	0.00
						150.00

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

/s/ Marianne DeRosa

Marianne DeRosa